

FW: To Do list for South Park Stakeholders' Grou...

**Subject:** FW: To Do list for South Park Stakeholders' Group 2018

**From:** Robert Buente </o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=c7b1814176124b59b21d8fda30e507d8-bbuente>

**Date:** 04/26/2018 02:21 PM

**To:** 'Ellen Riotto' <ellen@southpark.la>, 'Marcus Lieber' <Marcus.Lieber@armaninoLLP.com>

Done

Robert Buente

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From: The Bill.com Team <[notificationonly@hq.bill.com](mailto:notificationonly@hq.bill.com)>

Sent: Thursday, April 26, 2018 3:22 AM

To: Robert Buente <[bbuente@1010dev.org](mailto:bbuente@1010dev.org)>

Subject: To Do list for South Park Stakeholders' Group 2018

Hi Bob,

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Approve these bills:

Vendor

Amount

Due Date

Invoice #

Classic Parking, Inc.

\$52.00

04/01/18

17086

LA Conservation Corps

\$60,446.50

04/01/18

1395-18-3

Jami Johnson

\$100.00

04/01/18

032118

eSTREAM

\$210.10

04/16/18

99461

eSTREAM

\$97.11

04/26/18

102201

Bradley & Gmelich

\$248.00

04/27/18

50104

HealthSmart Benefits Solutions, Inc

\$25.86

05/01/18

IN40886000029

MegaPath

\$1,599.51

05/01/18

8614370

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[<https://1m7c.app.link/gFfQDg9k5B>](https://1m7c.app.link/gFfQDg9k5B)

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The Bill.com Team

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